Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7

SECRET
(When Filled In)

REQUEST FOR PAYMENT AND POSTING VOUCHER

VOUCHER NO. — DATE 2-12

TO : Accounts Division (Room Bldg.)
THROUGH: Monetary Division (Room Bldg.)

DIVISION VOUCHER NO.
15 Aug 67 0990

Request payment be made and/or transaction be recorded as indicated below. Pertinent documentation in support of this transaction is on file in this office.

SUBJECT

INVOICE NO(S). N-0921

PAYMENT TO SANDERS ASSOCIATES, INC.

CONTRACT NO. GN-6610

AMOUNT $47,886.20

CHECK TO BE DATED

CASH PAYMENT	X U.S. TREASURY CHECK	AGENT CASHIER CHECK	BANK CASHIER'S CHECK

THE ATTACHED CHECKS AND/OR CASH IN THE AMOUNT OF $ SHOULD BE TAKEN INTO ACCOUNT AS INDICATED BELOW.

I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNATURE APPEARS BELOW, TO RECEIVE $ OF OFFICIAL FUNDS IN CURRENCY ON MY BEHALF.

DATE	SIGNATURE OF PAYEE	DATE	SIGNATURE OF AGENT	DATE	SIGNATURE OF RECIPIENT

DESCRIPTION - ALL OTHER ACCOUNTS 13 - 33		34 - 39 STATION CODE	40 - 41 EXPENDED CODE	42 - 47 OBLIG. REF. NO.	48 - 49 PAY PER. LIQ. CODE	50 COST CODE	51 - 54 GENERAL LEDGER ACCT. NO.	55 - 66 ALLOT. - COST - FAN ACCOUNT SYMBOL			67 - 70 OBJECT CLASS	71 - 80 AMOUNT	
DESCRIPTION - ADVANCE ACCOUNTS 13 - 27	28 - 33 T/A NO. SHIP. DOC. NO. 32-33 DIV.	REC. RPT. NO. PROJECT NO.		ADVANCE ACCT. NO. EMP. NO.				FY	FUNDS	61 - 66 CK. NO. X REF. NO.	68 - 70 DUE DATE	DEBIT	CREDIT
SANDERS			88	211214			1424	67	61-1021		240	47,886 20	
SANDERS													47,886 20
									Orig + Addressee				
									Contract GN-6610				
									Vouchers				
											TOTALS	47,886 20	47,886 20

25X1

DATE 15 Aug 67

REVIEWED BY

CERTIFIED FOR PAYMENT OR CREDIT

DATE

SIGNATURE OF CERTIFYING OFFICER (Signed)

25X1

FORM 1828 OBSOLE 2-66

SECRET

GROUP 1
EXCLUDED FROM AUTOMATIC DOWNGRADING AND DECLASSIFICATION

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7

INVOICE

SANDERS ASSOCIATES, INC.

P. O. BOX 636, NASHUA, NEW HAMPSHIRE 03060

CUST. ACCT. NO.	S/A PROD. NUMBER	SALES REP.	RENEGOTIABLE	TERMS	AREA CODE
1XKF	DX		9	JUN 28 12 06 PM '67 N/30	GN

INVOICE DATE	INVOICE NUMBER
6/19/67	N0921

Please forward all correspondence/& or debit memo's to P. O. BOX 636, NASHUA, N. H. 03060

SOLD TO:

UNITED STATES AIR FORCE
(CLASSIFIED)

GN-6670

SHIPPED TO:

[redacted]

F.O.B. POINT

DATE SHIPPED	CUSTOMER ORDER NUMBER	CONTRACT NUMBER	JOB NUMBER	☐ PARTIAL ☐ COMPLETE
		AF33(657)-15233	GJL	

NO. PACKAGES	VIA	☐ PREPAID ☐ COLLECT	WEIGHT	CHARGES	B/L NUMBER

ITEM	QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
		FINAL REPORT COMPLETE		239,431.00
		LIQUIDATION OF PROGRESS PAYMENTS		191,544.80
		NET AMOUNT OF THIS INVOICE		47,886.20
		CUMULATIVE INVOICES BILLED TO DATE: $239,431.00		
		8-15-67 Receiving attached orig with S/P		
STAT		[redacted]		
STAT		[redacted]		
		16 AUG 1967 (Date) CONTRACTING OFFICER		
STAT		[redacted]		
		16 AUG 1967 (Date) AUTHORIZED CERTIFYING OFFICER		

MAIL CHECKS TO
Sanders Associates, Inc., P. O. Box 1061, Boston, Mass. 02106

SHIPMENT NUMBER

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7 AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7

19 May 67

STAT

Telecon [redacted]

final Report called for under Contract GN 6610 with Sanders Associates, Inc. was delivered last week in April 1967. It is very satisfactory and the work called for under this contract is considered Completed. Will call

STAT

[redacted] / Sanders Contracts Administrator and get him to submit voucher marked "final Invoice"

STAT

[redacted]

Sanitized Copy Approved for Release 2011/01/04 : CIA-RDP89B00709R000300700002-7